

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-19141 (ABA)

Gail Edison
38 Fox Meadow Drive
Sicklerville, NJ 08081-1140

Monthly Payment: \$1,348.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/28/2020	\$3,597.00	03/02/2020	\$1,199.00	04/01/2020	\$1,199.00	05/18/2020	\$1,348.00
06/05/2020	\$1,348.00	07/10/2020	\$1,348.00	08/07/2020	\$1,348.00	09/15/2020	\$1,348.00
10/15/2020	\$1,348.00	11/16/2020	\$1,348.00	12/03/2020	\$1,348.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GAIL EDISON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$4,460.00	\$4,460.00	\$0.00	\$4,460.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$670.00	\$0.00	\$670.00	\$0.00
1	BOROUGH OF SOMERDALE	24	\$0.00	\$0.00	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	24	\$1,354.20	\$299.90	\$1,054.30	\$9.08
3	JEFFERSON CAPITAL SYSTEMS, LLC	24	\$331.30	\$73.38	\$257.92	\$2.22
4	GLOUCESTER TOWNSHIP	24	\$116.30	\$25.73	\$90.57	\$0.78
5	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
6	PRO CAP 6, LLC STERLING	24	\$0.00	\$0.00	\$0.00	\$0.00
7	SELECT PORTFOLIO SERVICING, INC.	24	\$14,932.89	\$3,307.26	\$11,625.63	\$100.08
8	STATE OF NEW JERSEY HESAA	33	\$0.00	\$0.00	\$0.00	\$0.00
9	TERRESTRIA HOMEOWNERS ASSOCIATION, INC.	24	\$5,200.00	\$0.00	\$5,200.00	\$0.00
10	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	TAMIKA NICOLE WYCHE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	28	\$1,139.00	\$0.00	\$1,139.00	\$0.00
14	U.S. BANK CUST PC6, LLC STERLING	24	\$41,906.48	\$9,281.17	\$32,625.31	\$280.85
15	US BANK CUST FOR PC6 LLC STERLING NATL	0	\$0.00	\$0.00	\$0.00	\$0.00
16	US BANK CUST FOR PC6 LLC STERLING NATL	0	\$0.00	\$0.00	\$0.00	\$0.00
17	U.S. BANK CUST PC6, LLC STERLING	13	\$500.00	\$500.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
06/01/2019	9.00	\$0.00
03/01/2020	Paid to Date	\$10,110.00
04/01/2020	9.00	\$1,348.00
01/01/2021	41.00	\$1,366.00
06/01/2024	Projected end of plan	

Total payments received this period:	\$16,779.00
Total paid to creditors this period:	\$4,853.01
Undistributed Funds on Hand:	\$2,386.42
Arrearages:	\$149.00
Attorney:	TAMIKA N. WYCHE, ESQUIRE